

**Alaska Department of Revenue**  
**Tax Division**  
**FY 10 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.  
Report Date: 2/11/2010

**Cigarettes**

<b><u>Category</u></b>	<b><u>Jul-09</u></b>	<b><u>Aug-09</u></b>	<b><u>Sep-09</u></b>	<b><u>Oct-09</u></b>	<b><u>Nov-09</u></b>	<b><u>Dec-09</u></b>	<b><u>Jan-10</u></b>	<b><u>Feb-10</u></b>	<b><u>Mar-10</u></b>	<b><u>Apr-10</u></b>	<b><u>May-10</u></b>	<b><u>Jun-10</u></b>	<b><u>Grand Total</u></b>
Total Cigarettes Purchased or Sold (See Note 1)	62,802,510	52,268,500	63,859,760	55,168,590	33,747,150								267,846,510
Less Military Sales (See Note 1)	131,000	192,000	117,400	501,400	330,400								1,272,200
Less Indian Sales	347,600	381,400	244,800	258,600	299,000								1,531,400
Less Other Credits	1,384,450	66,140	163,460	111,990	86,725								1,812,765
Net Taxable Volume	60,939,460	51,628,960	63,334,100	54,296,600	33,031,025	0	0	0	0	0	0	0	263,230,145
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$6,093,946	\$5,162,896	\$6,333,410	\$5,429,660	\$3,303,103	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,323,015
Less Cigarette Stamp Discount	11,279	14,130	14,895	18,989	2,650								\$61,943
Net Cigarette Tax Liability	\$6,082,667	\$5,148,766	\$6,318,515	\$5,410,671	\$3,300,453	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,261,072

**Other Tobacco Products**

Total Wholesale Value	\$1,458,676	\$1,506,643	\$1,328,807	\$1,247,751	\$1,067,102								\$6,608,978
Less Military Sales	12,613	6,967	723	4,919	10,780								36,001
Less Indian Sales	7,158	7,884	4,980	6,028	5,088								31,138
Less Other Credits	165,451	161,912	173,060	156,592	114,804								771,819
Taxable Wholesale Value	1,273,454	1,329,880	1,150,044	1,080,212	936,431	0	0	0	0	0	0	0	5,770,021
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$955,091	\$997,410	\$862,533	\$810,159	\$702,323	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,327,516
Less 0.4% Commission	3,820	3,990	3,450	3,241	2,809	0	0	0	0	0	0	0	17,310
Net OTP Tax Liability	\$951,271	993,420	859,083	806,918	699,514	0	0	0	0	0	0	0	\$4,310,206
<b>Net Cigarette and OTP Tax</b>	<b>\$7,033,938</b>	<b>\$6,142,186</b>	<b>\$7,177,598</b>	<b>\$6,217,589</b>	<b>\$3,999,967</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30,571,278</b>

Note 1: Manufacturers direct military sales not included